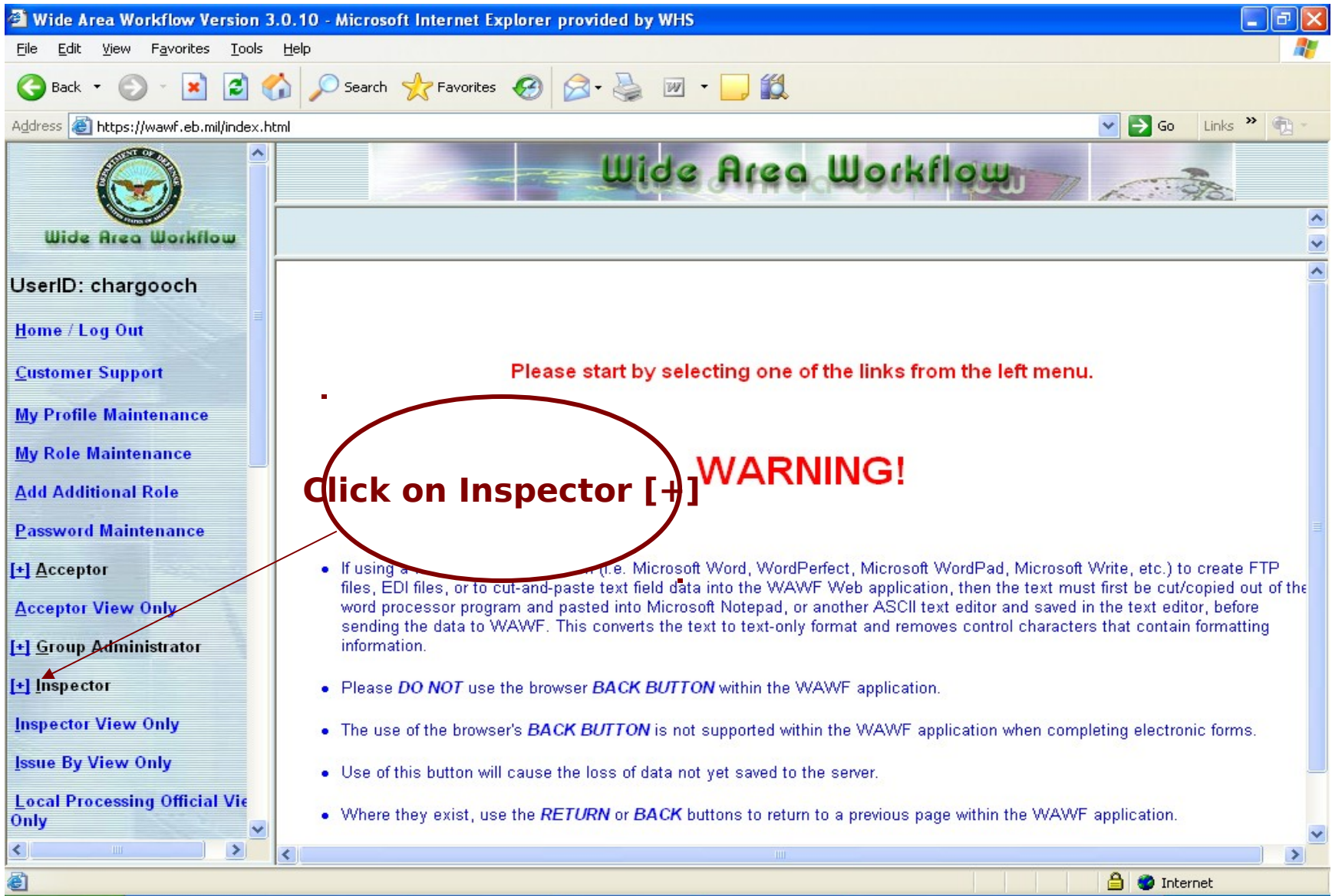
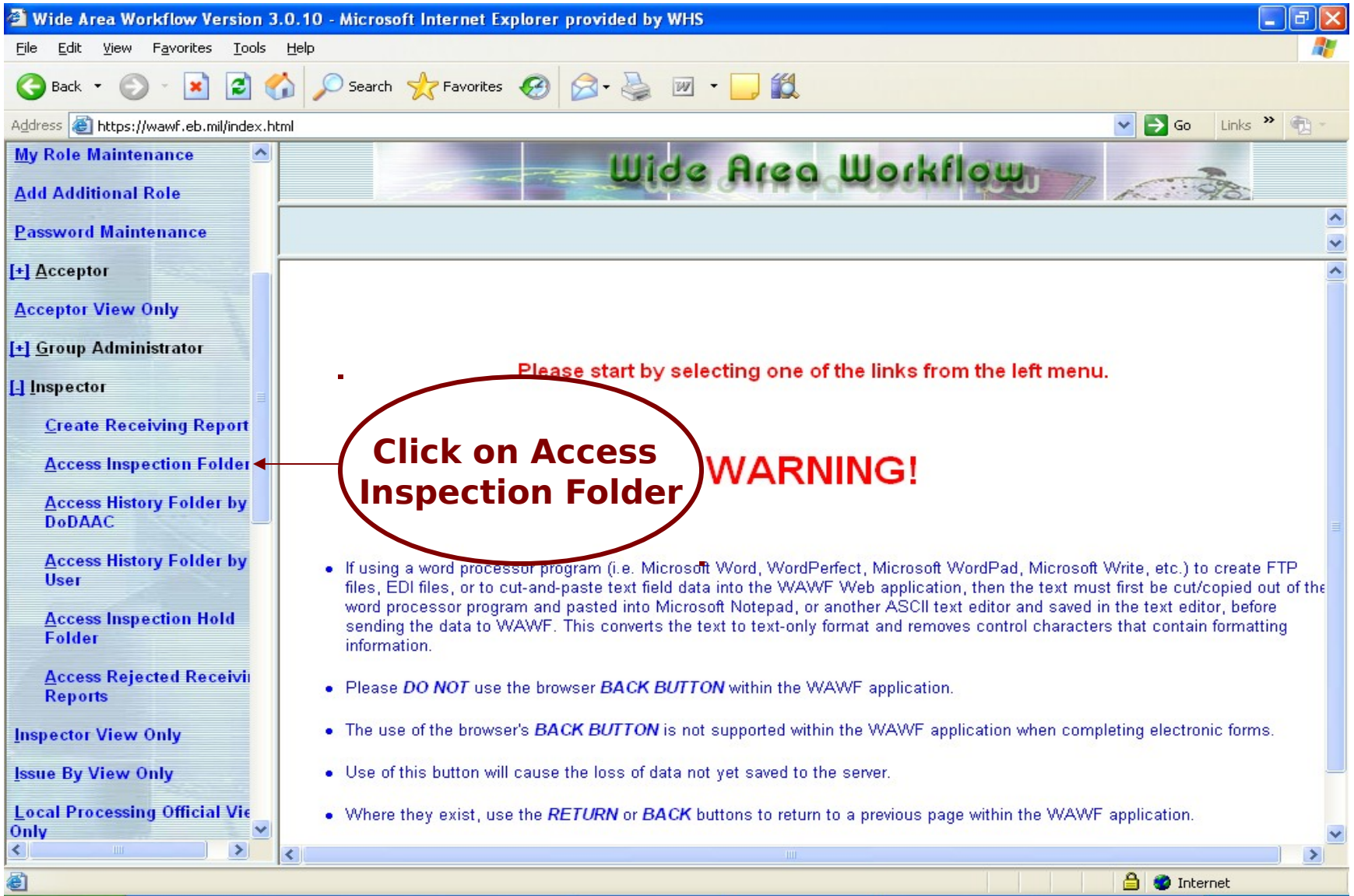


Invoice Inspection



Invoice Inspection



Invoice Inspection

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Wide Area Workflow

Search Criteria - Inspection

* = Required Fields

DoDAAC *
HQ0197 

Contract Number

Delivery Order

Vendor (Payee) / Extension

Ship From / Extension

Shipment No.

Invoice Number

Type Document
All Documents 

Status
All Documents 

Create Date (YYYY/MM/DD)
 

Create Date End (YYYY/MM/DD)
 

Acceptance Date (YYYY/MM/DD)
 

Acceptance Date End (YYYY/MM/DD)
 

Invoice Received Date (YYYY/MM/DD)
 

Invoice Received Date End (YYYY/MM/DD)
 

Estimated Delivery Date (YYYY/MM/DD)
 

Estimated Delivery Date End (YYYY/MM/DD)
 

Submit

Inspector View Only

Issue By View Only

Local Processing Official View Only

Done Internet

Select DODAAC from drop down menu

Scroll down & click on Submit button

Invoice Inspection

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Wide Area Workflow

Inspection Folder for 'HQ0152' (2 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment No	Acceptance Date	Status	Hold RR?	Invoice Number	Invoice Received Date	Status	Hold Invoice?
1	Invoice 2in1	3QYK8	HQ003406P1094		SER0003		Submitted	H	INV16076	2007-01-31	Submitted	H
2	Invoice 2in1	DNF98	HQ003406P1104		SER4857		Submitted	H	IN014857	2007-01-26	Submitted	H

First Next Previous Last

Return Page Help

Click on Shipment Number to access Receiving Report

Done Internet

Invoice Inspection

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Header Line Item ACRNs Addresses Misc. Info

1. Click on Line Item tab to view invoiced items

2. Once receipt is verified, click on Header tab to document Inspection

INVOICE 2-in-1

INVOICE SHEET

Contract Number HQ003406P1104 Segment Number SER4857 Invoice Number IND14857

Item No	Stock #	Unit Price	Unit of Measure	Qty. Shipped	Amount
0001	NA	\$47,561.64	EA	1	\$47,561.64
Stock Type		ACRN	GFE		
VP			N		
SDN		Ship Advice Code			
AAA					
Description					
CLIN 0001 ACRN AB FOR PERIOD 9/30/06 - 12/31/06					

Done Internet

Invoice Inspection

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Wide Area Workflow

DoDAAC: HQ0152 Extension: Code: HQ0034 Extension: OSDTM3

Name: OFFICE OF SECRETARY OF DEF POLICY Name: WASHINGTON HEADQUARTERS SERVICES

Payment Official Issue By

DoDAAC: HQ0338

Name: DFAS - COLUMBUS CENTER

ACTION BY: HQ0152 *

☒ Inspected
☐ Reject to Initiator

Date Received: 2007/02/01
YYYY/MM/DD

Submit Return Page Help

Done Internet

Click on the Inspected checkbox, enter the date goods/services received and Click on the Submit Button